

# Invoice

Invoice No # 010126

Invoice Date Jan 26, 2023

Due Date Feb 25, 2023

## Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

## Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore -  
560043,  
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						120.00		₹10,200			₹12,036

Total (in words) : ELEVEN THOUSAND NINE HUNDRED THIRTY FOUR RUPEES ONLY	Amount	₹10,200
	CGST (9%)	₹918
	SGST (9%)	₹918
	Discount	(₹601.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹11,934

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.